

## ATTACHMENT 2

### Summary of Important Dates and Deadlines

Task	Date
Energy Division sends program implementation plan and quarterly reporting template and uniform cost allocation guidelines to program implementers	<b>17-May-02</b>
Implementation plans, finalized program budgets and evidence of customary licensing, bonding and insurance filed and served. Implementation plans posted on program implementers websites (if entity manages a website)	<b>24-May-02</b>
Standard contract terms between IOUs and non-IOU program implementers submitted by IOUs and Energy Division to assigned ALJ	<b>24-May-02</b>
Review and approval of implementation plans	<b>As soon as Plans are submitted</b>
<b>Contracts signed and programs commence</b>	<b>1-Jun-02 or as soon as Plans are approved</b>
IOUs file MA&E/EM&V plans with the CPUC	<b>17-Jun-02</b>
<b>Q2 – 2002:</b> Quarterly Report Covering Second Quarter of 2002 (Apr – Jun) Due to IOU contract administrator and CPUC	<b>On or before 1-Aug-02</b>
<b>Q3 – 2002:</b> Quarterly Report Covering Third Quarter of 2002 (Jul – Sep) Due	<b>On or before 1-Nov-02</b>
<b>Q4 – 2002:</b> Quarterly Report Covering Fourth Quarter of 2002 (Oct – Dec) Due	<b>On or before 1-Feb-03</b>
<b>Q1 – 2003:</b> Quarterly Report Covering First Quarter of 2003 (Jan – Mar) Due	<b>On or before 1-May-03</b>
<b>Q2 – 2003:</b> Quarterly Report Covering Second Quarter of 2003 (Apr – Jun) Due	<b>On or before 1-Aug-03</b>
<b>Q3 – 2003:</b> Quarterly Report Covering Third Quarter of 2003 (Jul – Sep) Due	<b>On or before 1-Nov-03</b>
Third party local program implementers to commit all funds for specific purposes	<b>By 31-Dec-03</b>
<b>Q4 – 2003:</b> Quarterly Report Covering Fourth Quarter of 2003 (Oct – Dec) Due	<b>On or before 1-Feb-04</b>
Third party local program implementers to complete all program activities including outstanding commitments	<b>By 31-Mar-04</b>
<b>Final Reports and Program Evaluations Due</b>	<b>On or before 1-May-04</b>
<b>Final Payments</b> issued to third party local programs	<b>As soon as final program reports are deemed accepted</b>

(END OF ATTACHMENT 2)